

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DANA L SMITH

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Case No.: 07-08267

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2007.
- 2) This case was confirmed on 08/15/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/22/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009.
- 5) The case was dismissed on 06/03/2009.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,960.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,943.80
Less amount refunded to debtor	\$ 100.00
<b>NET RECEIPTS</b>	<b>\$ 3,843.80</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,211.45
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 276.83
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,488.28

Attorney fees paid and disclosed by debtor	\$ 166.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DELL FINANCIAL SERVI	SECURED	956.00	559.95	200.00	200.00	8.65
GMAC	SECURED	9,000.00	15,058.27	.00	146.87	.00
GMAC	UNSECURED	6,889.00	.00	5,118.14	.00	.00
GMAC	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	117,260.13	.00	.00	.00
CHASE	UNSECURED	456.00	NA	NA	.00	.00
COLLECTION BUREAU OF	UNSECURED	131.64	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	400.00	551.00	551.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	295.00	298.58	298.58	.00	.00
ECAST SETTLEMENT COR	UNSECURED	265.00	254.66	254.66	.00	.00
NCO FIN/99	UNSECURED	448.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,011.40	NA	NA	.00	.00
US ENERGY SAVINGS CO	UNSECURED	528.20	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	2,887.62	2,887.62	.00	.00
DELL FINANCIAL SERVI	UNSECURED	NA	379.05	739.00	.00	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
GMAC	SECURED	NA	1,758.16	.00	.00	.00
CARLA SMITH	OTHER	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	NA	451.54	451.54	.00	.00
CHASE AUTO FINANCE	SECURED	NA	15,447.07	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,887.62	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	200.00	346.87	8.65
<b>TOTAL SECURED:</b>	3,087.62	346.87	8.65
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,412.92	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,488.28
Disbursements to Creditors	\$ 355.52

**TOTAL DISBURSEMENTS:** \$ 3,843.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.